MRA Technologies

To:	Digikey	**Quotation #**	001002
Company:	Digi Key	**DATE**	21/03/2024
Address:	-	**Invoice #**	001005
Phone:	0320-0000000	**PO #**	
NTN #:	-	**Payment Term**	Net 30

Invoice

Sr. #	Description	Quantity	UOM	Unit Price	Total
1	Ss Male Nipple - (3/8 npt)	72	Pcs.	PKR 112.00	PKR 8,064.00
2	Ss Male Nipple - (3/8 npt)	60	Pcs.	PKR 290.00	PKR 17,400.00
3	Ss 90 Degree Elbow Fitting - (3/8 npt)	4	Pcs.	PKR 650.00	PKR 2,600.00
4	Cap Film 2uf 5 1kvdc Screw	6	Pcs.	PKR 1,200.00	PKR 7,200.00
5	Can Interface Ic - (1/1 transceiver half canbus 8-soic)	4	No.	PKR 2,850.00	PKR 11,400.00

SUBTOTAL	PKR 46,664.00
TAX	PKR 500.00
DISCOUNT	PKR 800.00
DELIVERY CHARGES	PKR 1,200.00
GRAND TOTAL	**PKR 47,564.00**

Make all checks payable to MRA Technologies
If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com